

# EXHIBIT K

[handwritten text is indicated in italics]

Zhejiang Huahai Pharmaceutical Co., Ltd.  
Payment Request Form

June 6, 2018

[illegible] Unit	<i>Hangzhou Guanxiang Technology Co., Ltd.</i>	Material Name	<i>Technical Service Fee</i>	Invoice Number	<i>14709215</i>
Bank of Deposit	<i>Industrial Bank Hangzhou High-tech Sub-branch</i>	Quantity		Unit Price	
Account Number		Settlement Method	Transfer <input checked="" type="checkbox"/> Wire Transfer Money Order [Bill] Acceptance Cash		
Amount (in words and numerals)	<i>Eight Hundred Seventy and Even Yuan</i> Y: 870.00-				
Contract Management Number		Remark	<i>J06/15</i> <i>Advanced Analysis Center General Manager Li's hard drive data recovery</i> [signature] 06/08/2018		

Chairman (General Manager):

Division Deputy General Manager: [signature]

Department Manager: [signature] 06/06/2018

Financial Review: [signature] 06/13

Handled by: [signature] 06/06/2018

RESTRICTED CONFIDENTIAL INFORMATION

ZHP02730423